

**TOWN OF DAVIE  
TOWN COUNCIL AGENDA REPORT**

**TO:** Mayor and Councilmembers

**FROM/PHONE:** Larry Peters/797-1114 by Herb Hyman/797-1016

**SUBJECT:** Resolution

**AFFECTED DISTRICT:** District 4

**TITLE OF AGENDA ITEM:** A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE BID FOR VISTA FILARE DRAINAGE IMPROVEMENTS.

**REPORT IN BRIEF:** A competitive bid was conducted for Vista Filare drainage improvements. The Town sent out specifications to nineteen (19) prospective bidders. Additionally, the bid was advertised state-wide in Florida Bid Reporting and nationally in BidNet and also posted on the Town's web site. The Town received six (6) bids. The recommendation is to accept the bid submitted by Engineer Controls Systems Corp. as the lowest responsive and responsible bid.

**PREVIOUS ACTIONS:** Not applicable

**CONCURRENCES:** The recommended award has been reviewed by the Project Engineer (Chen and Associates), the Town Engineer and the Bid Specification Committee who concur with the decision to award to Engineer Controls Systems Corp.

**FISCAL IMPACT:**

Has request been budgeted?      yes

If yes, expected cost: \$360,500.00

Account Name:      Capital Improvement Program- Drainage Projects Account

Additional Comments: n/a

**RECOMMENDATION(S):** Motion to approve the resolution.

**Attachment(s):**

Procurement Authorization

Bid Opening Report

RESOLUTION NO. \_\_\_\_\_

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE BID FOR VISTA  
FILARE DRAINAGE IMPROVEMENTS.

WHEREAS, the Town is in need of Vista Filare drainage improvements; and

WHEREAS, the Town solicited sealed bids for such construction services; and

WHEREAS, after review, the Town Council wishes to accept the bid from Engineer Controls Systems  
Corp.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF DAVIE, FLORIDA:

SECTION 1. The Town Council hereby accepts the bid from Engineer Controls Systems Corp for Vista  
Filare drainage improvements in the amount of \$360,500.00.

SECTION 2. The Town Council hereby authorizes the expenditure from the Capital Improvement  
Program- Drainage Projects Account.

SECTION 3. This resolution shall take effect immediately upon its passage and adoption.

PASSED AND ADOPTED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2004

\_\_\_\_\_  
MAYOR/COUNCILMEMBER

Attest:

\_\_\_\_\_  
TOWN CLERK

APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2004

# TOWN OF DAVIE PROCUREMENT AUTHORIZATION

ACCOUNT NUMBER. BUDGET ITEM & DESCRIPTION APPROXIMATE COST  
030-3001-515-6801 VISTA FILARE DRAINAGE \$ 500,000.00  
DRAINAGE PROJECTS  
METHOD OF PROCUREMENT (check the one that applies)

- ☒ Open Competitive Bidding  
☐ Piggyback on Contract Number \_\_\_\_\_  
☐ Sole Source  
☐ Request For Proposals

**SPECIFICATIONS & LIST OF VENDORS MUST BE ATTACHED**

Signed [Signature]  
Department Head

Have Funds been Reserved Res. 30985

Date 1/5/04 Signed [Signature]

Signed [Signature]  
Town Administrator

<u>VENDOR</u>	<u>BIDS SUBMITTED</u>	<u>COST</u>
ENGINEER CONTROLS SYSTEMS		\$360,500.00
SRS CONSTRUCTION		429,841.00
PETRO HYDRO		435,329.25
OCEAN BAY CONSTRUCTION		493,703.93
INTERCOUNTY ENGINEERING		511,216.00
MAN CON		549,309.00

Signed [Signature]  
Procurement Manager

**TOWN ADMINISTRATOR'S RECOMMENDATION**

<u>Vendor</u>	<u>Cost</u>
ENGINEER CONTROLS SYSTEMS	\$360,500.00

Signed [Signature]  
Town Administrator

+

BID NAME: VISTA FILLARE DRAINAGE IMP.

BID OPENING REPORT

TIME: 2:07 PM

BID NUMBER: B-04-17

DATE: 3/11/04

ESTIMATED COST: \$500,000

NO.	CONTRACTOR'S NAME	BID AMOUNT	RANK
1.	ENHANCED CONTROLS SYSTEMS	\$ 360,500.00	1
2.	OCEAN BAY CONSTRUCTION	\$ 493,703.93	4
3.	MAN CON	\$ 549,309.00	6
4.	PERRO HYDRO	\$ 435,329.25	3
5.	SRS CONSTRUCTION	\$ 429,841.00	2
6.	INTERCOUNTY ENGINEERING	\$ 511,216.00	5
7.			
8.			
9.			
10.			

REMARKS

Copies of bids given to Larry Peters  
to forward to the office of the Engineer  
Ben Chen & Associates

NOTE: THE ABOVE BID AMOUNTS HAVE NOT BEEN CHECKED, AND BID TOTALS ARE SUBJECT TO CORRECTION AFTER THE BIDS HAVE BEEN COMPLETELY REVIEWED.

THIS IS ONLY A FINANCIAL RANKING OF ALL THE BIDS RECEIVED. THE USING DEPARTMENT IS RESPONSIBLE FOR REVIEWING THE BIDS FOR COMPLIANCE WITH ALL THE BID SPECIFICATIONS PRIOR TO SUBMITTAL OF LETTER OF RECOMMENDATION.

PURCHASING OFFICIAL: Karl Krum

DATE: 3/11/04

WITNESS: [Signature]

DATE: 3/11/04